



Hubbard Paint & Supply Co Inc.
PO Box 1180
50 Falmouth Rd
Hyannis, Ma 02601 508-775-1568

Fax 508-790-3457 If faxing please mail original as well

COMMERCIAL CREDIT APPLICATION DATE: _____

TO OUR APPLICANT:

We request that you complete the application fully and sign twice on back. You may fax the application; but the original must be sent to the above address.

(APPLICANT INFORMATION)

Firms Full Legal Name Drivers Lic#
Physical Street Address Fed ID#
City State Zip Phone #
P O Box City State Zip
Email Address Mandatory: Must supply an Email
Permission to send Emails/Texts: yes no Send Receipts by email: yes no Send Statements: Email Mail Both
Person Responsible for Payment Phone #
Date Business Started If Incorporated, in what State Est. Monthly Purchases
Tax Exempt? Yes No If yes, certificate must be attached to application to qualify. No. of Employees
Type of Business: Corporation, LLC
Business Category: (Example: Painter, Builder, Cabinet Shop, Etc.)
Place of Business: Do you Lease Rent Own Do you prefer large or small receipts? L S
Request any of the following * (PLEASE CIRCLE) Purchase Order # Job Name
Do you have a website? Please list

Authorized Purchasers* (Or Provide List)

*Please note that we make every effort to follow & monitor your requests per account signers and preferences. However we CANNOT guarantee that it will always happen. Signing this application indicates that you understand this.

CREDIT REFERENCES: (If more space is needed, please provide separate sheet)

Table with 4 columns: Name, Account #, Phone No., Fax No.

PRINCIPAL OWNER

Please add separate for any partners:

Name Social Security Number
Spouse's Name Social Security Number
Phone No. Email:
Street Address Cell No.
City, State, Zip

Credit Terms

The information as set forth above is furnished for the purpose of requesting Hubbard Paint and Supply Co Inc (hereinafter called the Company) to grant and extend me/us credit for the purchase of merchandise on your open account terms. The undersigned acknowledge that this account is for commercial purposes and not for personal, household, or family purposes.

The undersigned agree, jointly and severally, to pay any and all sums that may become payable under this account for merchandise sold to the applicant or to any person with apparent authority to utilize this account, unless notified to the contrary in writing by the applicant according to the credit terms of this Company: **Payment terms are Net 30th end of following month from date of purchase.** All past due balances are subject to interest of 1 1/2% per month (18% annual percentage rate). **The undersigned agree(s), to pay collection fees and/or attorney's fees of 33 1/3% of the outstanding balance of this account, plus all costs of collection, to include court cost and all expenses (except where prohibited by law) in the event collection becomes necessary.** The undersigned further agree(s) that any controversy or claim arising out of or relating to these credit terms or breach thereof shall be brought in the appropriate court.

The applicant, guarantors and others from time to time obligated under this account hereby jointly and severally waive and renounce the benefit of homestead and all other exemptions rights as against this indebtedness or any renewal or extension hereof; and further waive demand, protest, notice of protest, presentment for payment, notice of dishonor and all defenses on the ground of extension of time for payment hereof (except where prohibited by law).

This credit application shall remain in full force and effect until the Company shall have received written notice of : instructions to create no further transactions under the terms and conditions of this credit application, a change in business ownership, or changes of any type. A certified mail receipt for such notification shall be conclusive evidence of the said receipt of such notice. Facsimile copy of this credit application will have the same force and full effect of the original document.

COLLECTION FEES / ATTORNEY'S FEES / INTEREST

I also understand that if my account balance becomes overdue and the overdue account is referred to a collection agency, a collection fee, not to exceed 33 1/3% of the overdue balance, may be added to the amount due and that I am financially responsible for the added collection fee. I am also responsible for any reasonable attorney's fees incurred to collect the fees, and I am responsible for the interest rate of 1-1/2% per month on the overdue balance, together with all costs incurred for collection of the amounts due and owing.

Note - The undersigned individual(s) who is/are either a principal, partner, or guarantor of the credit applicant (s), a sole proprietor of the credit applicant, is the sole member of a limited liability company who is the credit applicant, or is an officer or director of the credit applicant (s), recognizes that his or her individual credit history may be a factor in the evaluation of the application for credit by the credit applicant for credit with Hubbard Paint & Supply Co Inc and hereby consents to and authorizes Hubbard Paint & Supply Co Inc d/b/a Hubbard Paint and Wallpaer or its representative, obtaining and using a Consumer Credit Report on the undersigned from time-to-time as may be needed in the credit evaluation process.

By: _____

By: _____

Name Printed: _____

Name Printed: _____

Title or Capacity: _____

Title or Capacity: _____

Date: _____

Date: _____

PERSONAL GUARANTEE

In consideration of the Company extending a line of credit to the Applicant, I/we agree jointly and severally, to **personally guarantee** prompt payment, upon demand by the Company, of any and all debts owed to the Company by the Applicant named in this credit application. I/we fully understand and agree to be legally bound by all Credit Terms shown above in this credit application.

Print Name _____

Print Name _____

Signature _____

Signature _____

Social Security No. _____

Social Security No. _____

Date _____

Date _____